

**SCHEDULE B*****Fees for Service of Process***

<b>Date</b>	<b>Person/Entity Served</b>	<b>Vendor</b>	<b>Invoice No.</b>	<b>Amount Invoiced (CAD)</b>	<b>Amount Claimed (CAD)</b>	<b>Amount Invoiced (USD)</b>	<b>Amount Claimed (USD)</b>
5/11/2020	FedEx Corp.	One Legal	12366286			\$32.00	\$32.00
5/20/2020	U.S. Atty's Office	One Legal	12372783			\$84.00	\$84.00
5/28/2020	U.S. Dept. Homeland Security (attempt)	One Legal	12380737			\$84.00	\$84.00
5/28/2020	U.S. BIS (attempt)	One Legal	12380740			\$84.00	\$84.00
6/23/2020	U.S. Dept. Homeland Security - ICE (attempt)	One Legal	12415900			\$84.00	\$84.00
6/23/2020	Federal Bureau of Investigation (attempt)	One Legal	12415897			\$204.00	\$84.00
6/24/2020	Federal Bureau of Investigation	One Legal	12417787			\$104.00	\$84.00 <sup>1</sup>
8/31/2020	Harley-Davidson, Inc.	Specialized	P181975			\$260.00	\$235.00
11/30/2020	Maloney Lauersdorf Reiner PC	Specialized	P183406			\$495.00	\$470.00

<sup>1</sup> Invoice No. 12417787 reflects \$104.00 in charges for “one day” process serving, which is understood to reflect a non-itemized surcharge for expedited service. One Legal’s standard service charge of \$84.00 (as reflected in other invoices herein) is sought to be recovered.

11/30/2020	BHB Services	Specialized	P183407			\$545.00	\$470.00
11/30/2020	Baker Hostetler	Specialized	P183463			\$235.00	\$235.00
11/30/2020	Davis Wright Tremaine	Specialized	P183464			\$235.00	\$235.00
9/30/2021	U.S. BIS	Specialized	P188771			\$275.00	\$250.00
9/30/2021	Brent Burmester	Specialized	P188772			\$77.97	\$73.75
9/30/2021	Eileen Albanese	Specialized	P188773			\$77.97	\$73.75
8/3/2022	Cynthia Watson	Ontime	1590	\$97.13	\$97.13	\$75.57	\$75.57
6/26/2023	Robert Rodgers	Nationwide	531116			\$397.43	\$387.43
6/21/2023	Randy Wood	Nationwide	531160			\$474.57	\$372.17
7/6/2023	Spencer Mar	West Coast	T662604-1	\$211.05	\$211.05	\$158.12	\$158.12
7/6/2023	Sunita Chandra (attempt)	West Coast	T662604-2	\$211.05	\$211.05	\$158.12	\$158.12
7/17/2023	Susan Chipman	West Coast	T662604-4	\$292.01	\$292.01	\$221.43	\$221.43
7/31/2023	Sunita Chandra (attempt)	West Coast	239-779635	\$416.59	\$416.59	\$316.15	\$316.15
7/31/2023	Heather States	West Coast	T662604-3	\$786.19	\$760.99 <sup>2</sup>	\$596.64	\$577.52
9/13/2023	Qing (April) Zhang	Canadian	172669	\$231.99	\$231.99	\$171.21	\$171.21
9/15/2023	Sunita Chandra (attempt)	Action	205468	\$414.75	\$414.75	\$306.62	\$306.62

<sup>2</sup> For invoice no. T662604-3, a CA\$10.00 fee for “Document Scan” and a CA\$14.00 fee for “Mail – Regular” are not claimed, for a reduced pre-tax total of CA\$724.75. The 5% sales tax reflected in the invoice has been applied to that reduced amount.

9/20/2023	Sunita Chandra	Action	277164	\$320.25	\$292.74 <sup>3</sup>	\$238.59	\$218.09
<b>TOTAL</b>						\$5,991.39	\$5,540.93

---

<sup>3</sup> For invoice no. 277164, a CA\$16.20 fee for “5% surcharge” and a CA\$10.00 fee for “Phone calls and Emails” are not claimed, for a reduced pre-tax total of CA\$278.80. The 5% sales tax reflected in the invoice has been applied to that reduced amount.



1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	5/11/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12366286
<b>Due Date</b>	6/25/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$32.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14668182
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	none
Case Title	Steven A.W. De Jaray v Lattice Semiconductor Corporation
Documents	General/Other, Subpoena for Production of Business Records, Attachment
Court	United States District Court, District of Oregon
Assignment Details	Subpoena Service - FedEx Corporation

ONE LEGAL FEES	AMOUNT
Service on a Registered Agent (CT or CSC)	\$32.00
Process Serving Area Surcharge	\$0.00
<b>SUBTOTAL</b>	<b>\$32.00</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$32.00
<b>TOTAL BILLED</b>	<b>\$32.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	5/20/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12372783
<b>Due Date</b>	7/4/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$84.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14708837
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	Steven A.W. De Jaray, Perienne De Jaray, and Darre v Lattice Semiconductor Corporation
Documents	Subpoena
Court	United States District Court, District of Oregon
Assignment Details	Subpoena Service - United States Attorney's Office

<b>ONE LEGAL FEES</b>	<b>AMOUNT</b>
Process Serving Area Surcharge	\$0.00
Process Serving - Two Day	\$84.00
<b>SUBTOTAL</b>	<b>\$84.00</b>
<b>FEES SUMMARY</b>	<b>AMOUNT</b>
One Legal Fees	\$84.00
<b>TOTAL BILLED</b>	<b>\$84.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	5/28/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12380737
<b>Due Date</b>	7/12/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$84.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14708857
Billing Code	71296-0000007-23891
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	S.A.W. De Jaray, et al. v Lattice Semiconductor Corporation
Documents	Subpoena for Production of Business Records
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - United States Department of Homeland Security

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Additional Service Attempts - Two Day	\$84.00
<b>SUBTOTAL</b>	<b>\$84.00</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
<b>TOTAL BILLED</b>	<b>\$84.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	5/28/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12380740
<b>Due Date</b>	7/12/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$84.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14708873
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	Steven A.W. De Jaray, Perienne De Jaray, and Darre v Lattice Semiconductor Corporation
Documents	Subpoena for Production of Business Records
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - Department of Commerce- Bureau of Industry and Security,

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Additional Service Attempts - Two Day	\$84.00
<b>SUBTOTAL</b>	<b>\$84.00</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
<b>TOTAL BILLED</b>	<b>\$84.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	6/23/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12415900
<b>Due Date</b>	8/7/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$84.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14708858
Billing Code	71296-0000007-23891
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	S.A.W. De Jaray, et al. v Lattice Semiconductor Corporation
Documents	Subpoena
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - Department of Homeland Security- U.S. Immigration and Customs Enforcement

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Additional Service Attempts - Two Day	\$84.00
<b>SUBTOTAL</b>	<b>\$84.00</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
<b>TOTAL BILLED</b>	<b>\$84.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).





1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	6/23/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12415897
<b>Due Date</b>	8/7/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$204.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14708838
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	Steven A.W. De Jaray, Perienne De Jaray, and Darre v Lattice Semiconductor Corporation
Documents	Subpoena for Production of Business Records
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - Federal Bureau of Investigation

<b>ONE LEGAL FEES</b>	<b>AMOUNT</b>
Process Serving Area Surcharge	\$120.00
Additional Service Attempts - Two Day	\$84.00
<b>SUBTOTAL</b>	<b>\$204.00</b>
<b>FEES SUMMARY</b>	<b>AMOUNT</b>
One Legal Fees	\$204.00
<b>TOTAL BILLED</b>	<b>\$204.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300  
 Petaluma, CA 94954  
 1-800-938-8815 ext. 1  
 TIN: 26-0259046

## Invoice

<b>Date</b>	6/24/2020
<b>Customer</b>	0000303
<b>Invoice</b>	12417787
<b>Due Date</b>	8/8/2020
<b>Terms</b>	Net 45
<b>Amount Due</b>	\$104.00

<b>Bill To</b>
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Order Number	14740121
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	A.W. De Jaray, Perienne De Jaray, and Darrell R. O v Lattice Semiconductor Corporation
Documents	Subpoena to Produce Document
Court	United States Bankruptcy Court, District of Oregon
Assignment Details	Subpoena Service - Federal Bureau of Investigations

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Process Serving - One Day	\$104.00
<b>SUBTOTAL</b>	<b>\$104.00</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$104.00
<b>TOTAL BILLED</b>	<b>\$104.00</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	August 31, 2020	P181975

Bill To:  
**Morrison & Foerster LLP**  
**Tina M. Hernandez**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-7-14995  
 Servee: **Harley-Davidson, Inc. - Registered Agent: CT Corporation System**  
 Case No: 19-CV-00086-SI  
 Plaintiff: **S.A.W. de Jaray, P. de Jaray, and D.R. Oswald**  
 Defendant: **Lattice Semiconductor Corp.**

Documents: Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action; Cover Letter Dated August 27, 2020

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 4 Do Today			235.00 25.00
Description: Servee: Harley-Davidson, Inc. - Registered Agent: CT Corporation System, served @301 S Bedford Street, Suite 1 Madison, WI, 53703 on 8/28/2020 at 12:00 PM			
Completed on 08/28/2020			
		TOTAL DUE	\$ 260.00

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	August 31, 2020	P181975

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE:**

**\$ 260.00**

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services**

## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183406

Bill To:  
**Morrison & Foerster LLP**  
**Tina M. Hernandez**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-7-14995  
 Servee: **MALONEY LAUERSDORF REINER PC**  
 Case No: 19-CV-00086-SI  
 Plaintiff: **S.A.W. DE JARAY, P. DE JARAY AND D.R. OSWALD**  
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 13, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Affiliate Rate 6			235.00
Rush - 25			25.00
Description: Servee: MALONEY LAUERSDORF REINER PC, served @1111 E. Burnside Street, Suite 300 Portland, OR, 97214 on 11/16/2020 at 2:55 PM			
Completed on 11/16/2020			
		TOTAL DUE	\$ 495.00

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183406

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE: \$ 495.00**

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services**

## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183407

Bill To:  
**Morrison & Foerster LLP**  
**Tina M. Hernandez**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-7-14995  
 Servee: **BHB SERVICES (OREGON) C/O BULLIVANT HOUSER BAILEY PC - REGISTERED AGENT**  
 Case No: 19-CV-00086-SI  
 Plaintiff: **S.A.W. DE JARAY AND D.R. OSWALD**  
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 13, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Do Today			25.00
Do Today			25.00
Rush - 25			25.00
Affiliate Rate 6			235.00
Description: Servee: BHB SERVICES (OREGON) C/O BULLIVANT HOUSER BAILEY PC - REGISTERED AGENT, served @1 SW COLUMBIA STREET, SUITE 800 PORTLAND, OR, 97204 on 11/13/2020 at 3:18 PM			
Completed on 11/13/2020			
		TOTAL DUE	\$ 545.00

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183407

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE: \$ 545.00**

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services**

## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183463

Bill To:  
**Morrison & Foerster LLP**  
**Tina M. Hernandez**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-7-14995  
 Servee: **BAKER HOSTETLER**  
 Case No: 19-CV-00086-SI  
 Plaintiff: **S.A.W. DE JARAY, P. DE JARAY AND D.R. OSWALD**  
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 17, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Affiliate Rate 6</b>			<b>235.00</b>
Description: Servee: <b>BAKER HOSTETLER</b> , served @Key Tower, 127 Public Square, Suite 2000 Cleveland, OH, 44114 on 11/24/2020 at 2:29 PM			
Completed on 11/24/2020			
		<b>TOTAL DUE</b>	<b>\$ 235.00</b>

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183463

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE:**

**\$ 235.00**

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services**

**PROCESS INVOICE**

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183464

Bill To:  
**Morrison & Foerster LLP**  
**Tina M. Hernandez**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: **71296-7-14995**  
 Servee: **DAVIS WRIGHT TREMAINE**  
 Case No: **19-CV-00086-SI**  
 Plaintiff: **S.A.W. DE JARAY, P. DE JARAY AND D.R. OSWALD**  
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 17, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Affiliate Rate 6</b>			<b>235.00</b>
Description: Servee: DAVIS WRIGHT TREMAINE, served @920 5th Avenue, Suite 3300 Seattle, WA, 98104 on 11/18/2020 at 1:13 PM			
Completed on 11/18/2020			
		<b>TOTAL DUE</b>	<b>\$ 235.00</b>

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183464

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE:**

**\$ 235.00**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188771

Bill To:  
**Morrison & Foerster LLP**  
**ANTONIO RAMOS**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-0000007  
 Servee: DEPARTMENT OF COMMERCE -- BUREAU OF  
 INDUSTRY AND SECURITY, C/O GENERAL COUNSEL,  
 U.S. DEPARTMENT OF COMMERCE  
 Case No: 19-CV-00086-SI  
 Plaintiff: S.A.W. de Jaray, P. de Jaray and D.R. Oswald  
 Defendant: Lattice Semiconductor Corp.

Documents: LETTER DATED AUGUST 31, 2021 FROM DEREK FORAN; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR  
 OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; PLAINTIFF'S COMPLAINT; JOINT STIPULATION AND  
 PROTECTIVE ORDER

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Do Today			25.00
Pages - Fax/Email1	60.00	.00	15.00
Description: Servee: DEPARTMENT OF COMMERCE -- BUREAU OF INDUSTRY AND SECURITY, C/O GENERAL COUNSEL, U.S. DEPARTMENT OF COMMERCE, served @1401 CONSTITUTION AVE NW, ROOM 5890 WASHINGTON, DC, 20230 on 9/3/2021 at 11:00 AM			
Completed on 09/03/2021		TOTAL DUE	\$ 275.00

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188771

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE: \$ 275.00**

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services**



## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188772

Bill To:  
**Morrison & Foerster LLP**  
**ANTONIO RAMOS**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-0000007  
 Servee: **SPECIAL AGENT BRENT BURMESTER, BUREAU OF INDUSTRY AND SECURITY, U.S. DEPARTMENT OF COMMERCE, C/O GENERAL COUNSEL**  
 Case No: 19-CV-00086-SI  
 Plaintiff: **S.A.W. de Jaray, P. de Jaray and D.R. Oswald**  
 Defendant: **Lattice Semiconductor Corp.**

Documents: LETTER DATED AUGUST 31, 2021 FROM DEREK FORAN; SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S COMPLAINT; JOINT STIPULATION AND PROTECTIVE ORDER

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Fee Advance	42.24	.00	
Check Charge	42.24	.00	4.22
Additional Service			60.00
Pages - Fax/Email	55.00	.00	13.75
Description: Servee: SPECIAL AGENT BRENT BURMESTER, BUREAU OF INDUSTRY AND SECURITY, U.S. DEPARTMENT OF COMMERCE, C/O GENERAL COUNSEL, served @1401 CONSTITUTION AVE NW, ROOM 5890 WASHINGTON, DC, 20230 on 9/3/2021 at 11:00 AM			
Completed on 09/03/2021			
		TOTAL DUE	\$77.97

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188772

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE:**

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services**

## PROCESS INVOICE

**Specialized Legal Services**  
**P.O. Box 77141, San Francisco, CA 94107-0141**  
**Phone: (415) 357-0500 ~ Fax: (415) 357-0595**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188773

Bill To:  
**Morrison & Foerster LLP**  
**ANTONIO RAMOS**  
**425 Market Street**  
**San Francisco, CA 94105**

File No: 71296-0000007

Servee: **DIRECTOR EILEEN ALBANESE, OFFICE OF NATIONAL SECURITY AND TECHNOLOGY TRANSFER CONTROLS, OR HER DESIGNEE C/O GENERAL COUNSEL**

Case No: 19-CV-00086-SI

Plaintiff: S.A.W. de Jaray, P. de Jaray and D.R. Oswald

Defendant: Lattice Semiconductor Corp.

Documents: LETTER DATED AUGUST 31, 2021 FROM DEREK FORAN; SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S COMPLAINT; JOINT STIPULATION AND PROTECTIVE ORDER

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Fee Advance	42.24	.00	
Check Charge	42.24	.00	4.22
Additional Service			60.00
Pages - Fax/Email	55.00	.00	13.75
Description: Servee: DIRECTOR EILEEN ALBANESE, OFFICE OF NATIONAL SECURITY AND TECHNOLOGY TRANSFER CONTROLS, OR HER DESIGNEE C/O GENERAL COUNSEL, served @1401 CONSTITUTION AVE NW, ROOM 5890 WASHINGTON, DC, 20230 on 9/3/2021 at 11:00 AM			
Completed on 09/03/2021		TOTAL DUE	\$77.97

Thank you for choosing Specialized Legal Services!  
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188773

Remit To:

**Specialized Legal Services, Inc.**  
**P.O. Box 77141**  
**San Francisco, CA 94107-0141**

**TOTAL DUE:**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

**Ontime Solutions Ltd.**

Box 577, Stn A

Nanaimo BC V9R5L5

info@ontimesolutionsltd.ca

GST/HST Registration No.:

778715607RT0001

**ONTIME SOLUTIONS LTD.**  
PROCESS SERVING AND DOCUMENT FILING**INVOICE****BILL TO**

Nathanson, Schachter &amp;

Thompson LLP

750 - 900 Howe Street

Vancouver B.C. V6Z 2M4

**INVOICE # 1590****DATE 09/03/2022****DUE DATE 08/04/2022****TERMS Net 30**

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/03/2022	<b>Service - Nanaimo</b>	1	90.00	90.00
08/03/2022	<b>mailing fee</b>	1	2.50	2.50

Cynthia Gale Watson

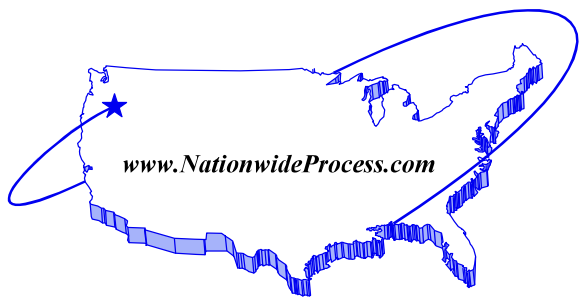
<b>SUBTOTAL</b>	92.50
<b>GST @ 5%</b>	4.63
<b>TOTAL</b>	97.13
<b>BALANCE DUE</b>	<b>\$97.13</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	4.63	92.50

**Payment methods:**

- etransfer to: info@ontimesolutionsltd.ca (please include invoice number)
- cheque payable to Ontime Solutions Ltd.
- direct deposit (please contact for info)

**NATIONWIDE PROCESS SERVICE, INC**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****\*363424\*****INVOICE**

FED TAX ID #93-0943448

**SCHWABE WILLIAMSON & WYATT**  
 1211 SW 5th Ave., Ste. 1900  
 Portland, OR 97204

Invoice No. **531116**  
 Client ID: **117**  
 Matter No. **138204-266358**  
 Contact: **Samantha Burnside**

Received: 06/21/2023  
 Court: United States District Court  
 Case No. 3:19-cv-00086-SI  
 Plaintiff: Steven A. W. de Jaray, et al.  
 Defendant: Lattice Semiconductor Corporation et al.  
 Serve: Robert W. Rodgers

**Instructions/Service Report:****\*\*\* RUSH \*\*\*** Serve within 24 Hours!

Address attempted: 1795 Watkins Road, Freeland, WA 98249

Robert Rodgers has been deceased for 18 months per his widow, Jill Rodgers.

Date Completed: 06/26/2023  
 Type of Service: File/Job Closed

**Charges:**

Fee Advance Handling	\$10.00
Rush	<b>\$385.00</b>
Service/Mileage/Time/Attempts	
Copies	<b>\$2.43</b>
<b>SUBTOTAL:</b>	\$397.43
<b>TOTAL DUE:</b>	<b>\$397.43</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

**NATIONWIDE PROCESS SERVICE, INC**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****INVOICE**

FED TAX ID #93-0943448

**\*363423\***

**SCHWABE WILLIAMSON & WYATT**  
 1211 SW 5th Ave., Ste. 1900  
 Portland, OR 97204

Invoice No. **531160**  
 Client ID: **117**  
 Matter No. **138204-266358**  
 Contact: **Samantha Burnside**

Received: 06/21/2023  
 Court: United States District Court  
 Case No. 3:19-cv-00086-SI  
 Plaintiff: Steven A. W. de Jaray, et al.  
 Defendant: Lattice Semiconductor Corporation et al.  
 Serve: Randolph K. Wood

**Instructions/Service Report:****\*\*\* RUSH \*\*\*** Serve within 24 Hours!

Service effected at 4429 115th Avenue SE, Snohomish, WA 98290

Date Completed: 06/28/2023 @ 6:50 PM  
 Type of Service: PERSONAL

**Service address:**

4429 115th Avenue SE  
 Snohomish, WA 98290

**Charges:**

Witness Fee Advance	\$92.40
Fee Advance Handling	\$10.00
Rush Service	<b>\$369.20</b>
Copies	<b>\$2.97</b>
<b>SUBTOTAL:</b>	<b>\$474.57</b>
<b>TOTAL DUE:</b>	<b>\$474.57</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)



# West Coast Title Search Ltd.

"Serving the Legal profession since 1969"

info@wcts.com

www.wcts.com

<b>Account #:</b> NAT090	<b>Contact:</b> Rick Pearson	SRT-V-O1
<b>Firm:</b> Nathanson Schachter & Thompson	<b>Phone:</b> 604 662 8840	
<b>Address:</b> 900 Howe St - Suite 750	<b>Fax:</b> 604 684 1598	11:00 NSq-C
Vancouver, BC	<b>Email:</b> rpearson@nst.ca	
V6Z 2M4		2:00 RI-OC

FILE REF: 127584-1

Date: 06/30/2023 NC Run

Vancouver : Service

INVOICE #: T662604-1

Court Registry: VANCOUVER Action # : S234653

Service Information SERVED PERSONALLY

Date of Service: Jul 04, 2023 Time: 2:29 p.m.

Person Accepting: SPENCER MAR

Served at Address: 52 5888 144 Street, Surrey, BC

POSTED

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Affidavit	0.00	0.00	46.00
Surrey/Langley	0.00	0.00	155.00
<b>SUBTOTALS</b>		0.00	201.00
		<b>TAXABLE TOTAL</b>	201.00
		<b>GST 105630594RT</b>	10.05
		<b>NON -TAXABLE TOTAL</b>	0.00
		<b>Total</b>	211.05
		Thank You	

SEE TERMS AND CONDITIONS ON REVERSE  
PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER  
OFFICE

Date 06 | 07 | 23 CN  
DD MM YY



# West Coast Title Search Ltd.

"Serving the Legal profession since 1969"

info@wcts.com

www.wcts.com

<b>Account #:</b> NAT090	<b>Contact:</b> Rick Pearson	SRT-V-O1
<b>Firm:</b> Nathanson Schachter & Thompson	<b>Phone:</b> 604 662 8840	
<b>Address:</b> 900 Howe St - Suite 750 Vancouver, BC V6Z 2M4	<b>Fax:</b> 604 684 1598	11:00 NSq-C
	<b>Email:</b> rpearson@nst.ca	2:00 RI-OC

FILE REF: 127584-1

Date: 06/30/2023 NC Run

Vancouver : Service

INVOICE #: T662604-2

Court Registry: VANCOUVER Action # : S234653

Service Information SERVED PERSONALLY

Date of Service: Jul 04, 2023 Time: 8:11p.m.

Person Accepting: SUNITA CHANDRA

Served at Address: 9153 140 Street, Surrey, BC

POSTED

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Affidavit	0.00	0.00	46.00
Surrey/Langley	0.00	0.00	155.00
<b>SUBTOTALS</b>		0.00	201.00
		<b>TAXABLE TOTAL</b>	201.00
		GST 105630594RT	10.05
		<b>NON -TAXABLE TOTAL</b>	0.00
		<b>Total</b>	211.05
		Thank You	

SEE TERMS AND CONDITIONS ON REVERSE  
PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER  
OFFICE

Date 06 | 07 | 23 CN  
DD MM YY





# West Coast Title Search Ltd.

"Serving the Legal profession since 1969"

info@wcts.com

www.wcts.com

**Account #:** NAT090  
**Firm:** Nathanson Schachter & Thompson  
**Address:** 900 Howe St - Suite 750  
Vancouver, BC  
V6Z 2M4

**Contact:** Rick Pearson  
**Phone:** 604 662 8840  
**Fax:** 604 684 1598  
**Email:** rpearson@nst.ca

RECEIVED  
JUL 17 2023

SRT-V-O1  
11:00 NSq-(  
2:00 RI-OC

FILE REF: 127584

Date: 06/30/2023 NC Run

**Vancouver : Out of Area Services**

**INVOICE #: T662604-4**

**Court Registry:** VANCOUVER **Action # :** S234653

**Service Information** SERVED PERSONALLY

**Date of Service:** Jul 06, 2023 **Time:** 5:00 p.m.

**Person Accepting:** SUSAN CHIPMAN

**Served at Address:** 2552 Lower Road, Roberts Creek, B.C.

**Case Notes:**

07/17/2023 - 10:12:16 AM - VP

MILEAGE: 6 KM @ 0.85 / KM

**Case Notes:**

07/17/2023 - 12:01:37 PM - VP

2 COURIERS: One to send service out to Agent, and one to receive the Affidavit

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Service - BC	0.00	60.00	65.00
Affidavit	0.00	70.00	0.00
Arrange Courier	0.00	39.00	39.00
Mileage	0.00	5.10	0.00
<b>SUBTOTALS</b>	0.00	174.10	104.00
<b>TAXABLE TOTAL</b>			278.10
GST 105630594RT			13.91
<b>NON -TAXABLE TOTAL</b>			0.00
<b>Total</b>			292.01

SEE TERMS AND CONDITIONS ON REVERSE  
PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER  
OFFICE

Date 17 | 07 | 23 VP  
DD MM YY

Thank You





# West Coast Title Search Ltd.

"Serving the Legal profession since 1969"

info@wcts.com

www.wcts.com

<b>Account #:</b> NAT090	<b>Contact:</b> Jirry Liu	<b>SRT-V-O1</b>
<b>Firm:</b> Nathanson Schachter & Thompson	<b>Phone:</b> 604 662 8840	
<b>Address:</b> 900 Howe St - Suite 750 Vancouver, BC V6Z 2M4	<b>Fax:</b> 604 684 1598	<b>11:00 NSq-C</b>
	<b>Email:</b> jliu@nst.ca	<b>2:00 RI-OC</b>

**FILE REF:** 12758-1 Personal Service on: Sunita Chandra

**Date:** 07/19/2023 JS Email

**Vancouver : Service**

**INVOICE #: 239-779635**

**Court Registry:** VANCOUVER **Action # :** S-234653

**Service Information** RETURN - NOT SERVED

**Case Notes:**

07/28/2023 - 04:08:26 PM - CN

ATTEMPTED SERVICE - SUNITA CHANDRA

Cancel and shred requested by Jirry via email July 28, 2023

07/31/2023 - 09:30:30 AM - CN

\*Copies 421

POSTED

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Copies	0.00	0.00	241.75
Surrey/Langley	0.00	0.00	155.00
<b>SUBTOTALS</b>		0.00	396.75
TAXABLE TOTAL			396.75
GST 105630594RT			19.84
NON -TAXABLE TOTAL			0.00
<b>Total</b>			416.59

SEE TERMS AND CONDITIONS ON REVERSE  
PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER  
OFFICE

Date 31 | 07 | 23 CN  
DD MM YY

Thank You


**West Coast  
Title Search Ltd.**
*"Serving the Legal profession since 1969"*
[Info@wcts.com](mailto:Info@wcts.com)
[www.wcts.com](http://www.wcts.com)

<b>Account #:</b> NAT090	<b>Contact:</b> Rick Pearson	<b>SRT-V-01</b>
<b>Firm:</b> Nathanson Schachter & Thompson	<b>Phone:</b> 604 662 8840	
<b>Address:</b> 900 Howe St - Suite 750 Vancouver, BC V6Z 2M4	<b>Fax:</b> 604 684 1598	<b>11:00 NSq-OI</b>
	<b>Email:</b> rpearson@nst.ca	<b>2:00 RI-OC</b>

**FILE REF:** 127584

**Date:** 06/30/2023 **NC** **Run**
**Vancouver : Out of Area Services**
**INVOICE #: T662604-3**
**Court Registry:** VANCOUVER **Action # :** S234653

**Service Information** SERVED PERSONALLY

**Date of Service:** Jul 21, 2023 **Time:** 6:15 p.m.

**Person Accepting:** HEATHER STATES

**Served at Address:** 460 surge Narrow Road, Quadra Island, BC

**Case Notes:**

07/31/2023 - 10:52:54 AM - VP

249 COPIES

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Service - BC	0.00	498.00	65.00
Document Scan	0.00	0.00	10.00
Copies	0.00	113.75	0.00
Arrange Courier	0.00	48.00	0.00
Mail - Regular	0.00	0.00	14.00
<b>SUBTOTALS</b>	0.00	659.75	89.00
<b>TAXABLE TOTAL</b>			748.75
<b>GST 105630594RT</b>			37.44
<b>NON -TAXABLE TOTAL</b>			0.00
<b>Total</b>			786.19

SEE TERMS AND CONDITIONS ON REVERSE  
PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER  
OFFICE

Date 31 | 07 | 23 VP  
DD MM YY

Thank You

99 Sixth Street, **New Westminster**, BC Canada V3L 5H8 Tel: 604-659-8600 1-800-553-1936 Fax: 604-525-2593  
840 Howe St - Suite 100, **Vancouver**, BC Canada V6Z 2L2 Tel: 604-659-8700 1-800-806-2788 Fax: 604-682-5793  
1207 Douglas St - Suite 512, **Victoria**, BC Canada V8W 2E7 Tel: 250-405-6000 1-800-667-7767 Fax: 250-383-1614

**Schedule B**

Remit to:  
 Canadian Process Serving Inc.  
 142 Catharine Street South  
 Hamilton, Ontario L8N 2J8  
 C A N A D A



Lax O'Sullivan Lisus Gottlieb  
 145 King Street W., Suite 2750  
 Toronto, ON M5H 1J8  
 ATTN: Sarah Yee

## Invoice

Date	Invoice #
2023-09-13	172669

Description	Qty	Rate	Amount
Service(s)	1	75.00	75.00
Attempt(s)	1	30.00	30.00
Km's Travelled	102	0.85	86.70
Fuel Surcharge	1	5.00	5.00
Administration Fee	1	5.00	5.00
Copies   Scans	5	0.50	2.50
Postage / Courier		1.10	1.10
RE: Lattice vs Zhang Served Qing ( April ) Zhang July 21 2023. Invoice sent by email and posted Sept 23 2023. CE.			
<b>Sales Tax Summary</b>		HST (ON)@13.0%	26.69
e. & o.e.		Total Tax	26.69
You have earned 1 point with this file please make sure you enter it on your rewards form!		<b>Total</b>	<b>\$231.99</b>

GST/HST No. 123720773

**INVOICE 205468 9/15/2023**

1230 - 777 Hornby Street  
 Vancouver, BC V6Z 1S4  
 Tel: 604.682.7378 Fax: 604.682.4369  
 admin@actionprocess.ca

## Invoice To

Nathanson Schacter & Thompson LLP  
 750 - 900 Howe Street  
 Vancouver, B.C. V6Z 2M4

## Contact and File No.

**Jirry : 12758-1**

Description	Qty	Rate	Amount
Service on Sunita Chandra			
Super Rush Fee		45.00	45.00
Out of Town Disbursement : Chilliwack		290.00	290.00
Handling Fee		60.00	60.00
See attached Workorder for attempts and calls.			

**Sub-Total \$395.00**

**GST Total \$19.75**

**TOTAL \$414.75**

Member of National Association of Professional Process Servers - Service Anywhere  
 TERMS NET 30 DAYS. Interest 1.5% monthly (19.5% per annum compounded) each month overdue after 60 days.

Schedule B  
 GST No. R100042175  
 Page 28 of 32





1230 - 777 HORNBY STREET,  
VANCOUVER, B.C., CANADA V6Z 1S4

NEW SERVICES: services@actionprocess.ca • INQUIRIES: admin@actionprocess.ca

DOCUMENTS TO SERVE: (INCLUDE AMOUNT OF CONDUCT MONEY IF APPLICABLE)

Letter, Petition to the  
Court, Affidavit

RUSH

LAST DAY TO SERVE:

Sept 13

PARTIES TO SERVE: (INCLUDING NAME, ADDRESS & SPECIAL INSTRUCTIONS)

Sonita chandra

306-46150 Bole Ave  
Chilliwack, BC

PARTY WILL BE:

☒ EVASIVE

☐ CO-OPERATIVE

☐ UNKNOWN

SERVICE REPORT: (FOR PROCESS SERVER USE)

Does not live in Chilliwack, now  
in Surrey and won't be available  
this evening  
new address: 10876 130<sup>th</sup> Surrey

Sept 14, close fire transfer  
to in town.

workorder 277164

Affidavit of Service ☐ YES ☐ NO

PRE-PAYMENT:

DATE BILLED:

THANK YOU

Sept 14, 2023

604-682-SERV

(604-682-7378)

fax 604-682-4369

WORK ORDER

~~277329~~

FIRM NAME & ADDRESS:

Nathanson, Schachter  
and Thompson LLP.

DATE: Sept 13, 2023

CONTACT: Jimmy Liu

PHONE NO.: (604) 662-8840

EMAIL:

CASE: Lattice.

FILE NO.: 12758-1

OFFICE USE ONLY



SERVICES	@	\$	
SERVICES	@	\$	
AFFIDAVITS	@	\$	
KILOMETERS	@	\$	
HOURS	@	\$	
LOCATES	@	\$	
RUSH	@	\$	
SURCHARGES	@	\$	
MISC.	@	\$	
DISBURSEMENTS	@	\$	
HANDLING	@	\$	
SUB TOTAL:		\$	395.00
H.S.T. G.S.T. NO. R100042175		\$	19.75
NON TAXABLE DISBURSEMENTS		\$	
TOTAL		\$	414.75



1230 - 777 Hornby Street  
 Vancouver, BC V6Z 1S4  
 Tel: 604.682.7378 Fax: 604.682.4369  
 admin@actionprocess.ca

SEP 26 2023  
 RECEIVED

# INVOICE 277164 9/20/2023

Invoice To
Nathanson Schacter & Thompson LLP 750 - 900 Howe Street Vancouver, B.C. V6Z 2M4
Contact and File No.
Jirry : 12758-1

Description	Qty	Rate	Amount
Service on Sunita Chandra			
Service Fee - Individual	1	55.00	55.00
Affidavit of Service - commissioned / Certificate of Service	1	30.00	30.00
Kilometres charged	30	0.85	25.50
Hours billed	0.75	120.00	90.00
Super Rush Fee		45.00	45.00
5% Surcharge		16.20	16.20
Phone calls and Emails		10.00	10.00
Photocopies	456	0.15	68.40
5% Surcharge			0.00
Preferred Client Discount		-35.10	-35.10
See attached Workorder for attempts and calls.			

Sub-Total \$305.00

GST Total \$15.25

TOTAL \$320.25

Schedule B  
 GST No. R100042175  
 Page 30 of 32

Member of National Association of Professional Process Servers - Service Anywhere

TERMS NET 30 DAYS. Interest 1.5% monthly (19.5% per annum compounded) each month overdue after 60 days.





# ACTION

PROCESS SERVING LTD.

0

604-682-SERV  
(604-682-7378)

fax 604-682-4369

WORK ORDER

277164

1230 - 777 HORNBY STREET,  
VANCOUVER, B.C., CANADA V6Z 1S4

NEW SERVICES: services@actionprocess.ca • INQUIRIES: admin@actionprocess.ca

DOCUMENTS TO SERVE: (INCLUDE AMOUNT OF CONDUCT MONEY IF APPLICABLE)

- Letter
- petition to the court.
- Affidavit

FIRM NAME & ADDRESS:

Nathanson Schacter &  
Thompson LLP.

DATE:

Sept 14, 2023

CONTACT:

Jimmy Liu

PHONE NO.:

(604) 662-8840

EMAIL:

CASE:

Lastice

FILE NO.:

12758-1

☒ RUSH ☐ LAST DAY TO SERVE: <sup>Sept 14</sup> tonight

PARTIES TO SERVE: (INCLUDING NAME, ADDRESS & SPECIAL INSTRUCTIONS)

Snita Chandra  
10876 130th street  
Surrey BC,  
DOB Oct 29, 1985  
(604) 953 0195

PARTY WILL BE:

☒ EVASIVE

☐ CO-OPERATIVE

☐ UNKNOWN

SERVICE REPORT: (FOR PROCESS SERVER USE)

① Served Sept 14. 23 C  
CO: 27pm.  
See Beans notes

OFFICE USE ONLY

Ask if she will  
accept service via  
email - include  
in AOS

SERVICES	@	\$	55.00
SERVICES	@	\$	
AFFIDAVITS	@	\$	30.00
30 KILOMETERS	@	0.85 \$	25.50
3 1/4 HOURS	@	120.00 \$	90.00
LOCATES	@	\$	
5 RUSH	@	\$	45.00
5/16 SURCHARGES	@	\$	16.25
cell	@	\$	10.00
MISC. copies 456	@	\$	68.40
OUT OF TOWN SERVICES	@	\$	
DISBURSEMENTS:	@	\$	340.10
HANDLING	@	\$	135.10
SUB TOTAL:		\$	305.00
H.S.T. / G.S.T. NO. R100042175		\$	15.25
NON TAXABLE DISBURSEMENTS		\$	
TOTAL		\$	320.25

Affidavit of Service ☐ YES ☐ NO

PRE-PAYMENT:

DATE BILLED:

20 Sept. 23

THANK YOU

F. S. H.

## Vanessa Actionprocess

---

**From:** Dean Actionprocess  
**Sent:** September 15, 2023 5:39 AM  
**To:** Vanessa Actionprocess  
**Cc:** jliu@nst.ca  
**Subject:** NST 277164 File / 127581.

Sunita Chandra  
10876- 130 St  
Surrey

Att Sept 14, 5:05pm N/a door l/m waiting . Two males arrive basement they confirm she lives here drives black BMW

Called # 953 0195 land line 3x l/m voicemail

6:10pm I leave .

6:22pm She calls home now .

Served Sept 14, 6:27pm

She confirms her email & we can email her future correspondence

Sent client email

Super Rush x1

Cell x4

1 hour wait

Dean Price  
604 786-1433  
Action Process Serving LTD.  
1230- 777 Hornby Street  
Vancouver BC. V6Z- 1S4

Due to travel time on the road serving documents response times may vary . If your matter is urgent pls email to [admin@actionprocess.ca](mailto:admin@actionprocess.ca)

To initiate any new service requests pls email to [Services@actionprocess.ca](mailto:Services@actionprocess.ca)